


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>10</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0740-04-M-0686</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 25</b>		4. REQUISITION/PURCH REQUEST NO. <b>RPC03356000514</b>		5. PRIORITY <b>DOA1</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUM DSCC-ABCAB 614-692-3799 BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010</b>			CODE <b>SC0700</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>SUPPLY LINE INC. 16325 CAPE NOBLE CIRCLE ANCHORAGE AK 99516-7558</b>			CODE <b>1B8M9</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>120 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>00.500% 20 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203</b>			CODE <b>S33181</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER			DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
			PURCHASE		Reference your <b>offer dated 2004 JAN 06, 3016321</b> and furnish the following on terms specified herein.								
			<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 69</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>John Roeder</b>		PAAAAA4		25. TOTAL		<b>\$ 5519.31</b>	
						BY: 		TRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						30. PAID BY		31. PAYMENT		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS	
						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

## CONTINUATION SHEET

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## SECTION B

PR RPC03356000514  
NSN 4320-00-491-5470

## ITEM DESCRIPTION:

IMPELLER,PUMP,CENTRIFUGAL

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE  
USED NOR INCORPORATED IN ANY ITEMS TO BE  
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION  
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT  
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.  
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR  
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE  
SPECIFICATION REQUIREMENTS."

FULL AND OPEN COMPETITION APPLIES.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19204 11838542  
BASIC DTD 68 OCT 22  
AMEND NR B DTD 87 FEB 21  
TYPE NUMBER: 11838542  
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19205 11011108  
REFNO DTD 65 APR 12  
AMEND NR H DTD 65 SEP 13  
TYPE NUMBER:  
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,  
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,  
BOOKS, ETC."

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	RPC03356000514	0001	30	EA	\$79.99000	\$2399.70
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

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## SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 JUL 23

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

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SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	RPC03356000514	0002	39	EA	\$79.99000	\$3119.61

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 JUL 23

PARCEL POST ADDRESS:

SW3218  
DEF DIST DEPOT SAN DIEGO  
2680 WODEN STREET  
SAN DIEGO CA 92136-5491

FREIGHT SHIPPING ADDRESS:

SW3218  
DEF DIST DEPOT SAN DIEGO  
2680 WODEN STREET  
RECEIVING BLDG 3304  
SAN DIEGO CA 92136-5491

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SECTION B

NON-MILSTRIP  
PROJ

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <a href="http://DIBBS.dscc.dla.mil/refs/provclauses">http://DIBBS.dscc.dla.mil/refs/provclauses</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p> <p><b>DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:</b> Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p> <p><b>For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <a href="http://DIBBS.dscc.dla.mil">http://DIBBS.dscc.dla.mil</a> or by facsimile to the buyer's fax number.</b></p> <p><b>A03A - NOTIFICATION OF REJECTION OF UNILATERAL AWARD (DSCC 52.242-9C05) (OCT 2002)</b></p> <p>NOTE: Not applicable to Bilateral Purchase Orders.</p> <p>The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. <b>Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</b></p> <p><b>NOTICE</b> <b>A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (NOV 2003)</b></p> <p>It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.</p> <p>Carriers may experience delays if notification requirements are not made.</p> <p>DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA</p> <p>Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA</p> <p><b>SECTION B</b></p> <p><b>B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)</b></p> <p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <a href="http://DIBBS.dscc.dla.mil">http://DIBBS.dscc.dla.mil</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icp.htm">http://www.dla.mil/j-3/j-336/icp.htm</a></p> <p><b>SECTION D</b></p> <p><b>D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (FEB 2004)</b></p> <p>Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)</p> <p>The items identified in Section B shall be Preserved,</p>		<p>Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</p> <p><b>D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)</b></p> <p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments. (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods. (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)</p> <p><b>D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (FEB 2004)</b></p> <p>(1) Requisition and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p> <p>(2) Military Shipping Labels (MSL) are required on all shipments (see DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).</p> <p><b>D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) (DSCC 52.211-9C20)</b></p> <p>Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.</p> <p><b>D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)</b></p> <p>Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:</p> <p><a href="http://www.dscc.dla.mil/downloads/packaging/dcl636p001.doc">http://www.dscc.dla.mil/downloads/packaging/dcl636p001.doc</a></p> <p><b>SECTION E</b></p> <p><b>E01 - CLAUSES INCORPORATED BY REFERENCE</b></p> <p>FAR 52.246-16 - Responsibility for Supplies (APR 1984)</p> <p><b>CONTINUED ON NEXT PAGE</b></p>	

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E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)		of shipment to domestic addresses. (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER. (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode. (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode. (4) The cost of parcel post insurance will NOT be paid by the Government.			
E07 - CONTRACTOR INSPECTION REQUIREMENTS (FAR 52.246-1) (APR 1984)					
E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (NOV 1995)					
E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (NOV 1995)		FREIGHT INSTRUCTIONS (DOMESTIC) (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER. (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation. (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04). (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.			
E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2004)					
E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)					
E31 - REPACKAGING BEFORE VENDOR NOTIFICATION (DSCC 52.246-9C36) (AUG 1999)					
E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)					
SECTION F					
F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE					
FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989) FAR 52.242-15 - Stop-Work Order (AUG 1989) FAR 52.242-17 - Government Delay of Work (APR 1984) FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies) FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984) FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984) FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984) FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984) FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)					
F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)					
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.					
(b) DSCC Administered orders: (1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000 Telephone (614) 692-2175 Telephone (614) 692-7038 ('S9C' - Construction) Telephone (614) 692-7039 ('S9E' - Electronics) (COLLECT CALLS WILL NOT BE ACCEPTED) (2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <a href="http://DIBBS.dsccl.dla.mil/refs/provclauses/">http://DIBBS.dsccl.dla.mil/refs/provclauses/</a> .					
F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)					
Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.					
MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses): Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode					
F19 - TIME OF DELIVERY (DSCC 52.211-9C14) (MAR 2001)					
The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.					
DELIVERY SCHEDULE					
CLIN(s)	QUANTITY	DAYS			
0001	30	120			
0002	39	120			
Liquidated Damages ( ) is (X) is not applicable.					
NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.					
F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)					
SECTION I					
I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)					
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm">http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm</a> NOTE: If not applicable becomes self-deleting.					
FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (Over \$100,000) (JUN 2003) FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Over \$25,000) (JUL 1995) FAR 52.211-5 - Material Requirements (AUG 2000) FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990) FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997) FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999) FAR 52.222-1 - Notice to the Government of Labor Disputes (Over \$2,000) (FEB 1997) FAR 52.222-3 - Convict Labor (Over MPT) (JUN 2003) FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (JAN 2004) (Over MPT) FAR 52.222-20 - Walsh-Healey Public Contracts Act (Over \$10,000) (DEC 1996) FAR 52.222-21 - Prohibition of Segregated Facilities					
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<p>(Over \$10,000)(FEB 1999)</p> <p>FAR 52.222-26 - Equal Opportunity (Over \$10,000)(APR 2002)</p> <p>FAR 52.222-29 - Notification of Visa Denial (JUN 2003)</p> <p>FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)</p> <p>FAR 52.222-36 - Affirmative Action for Workers With Disabilities (Over \$2,500) (JUN 1998)</p> <p>FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000)(DEC 2001) (Applicable with FAR 52.222-35)</p> <p>FAR 52.232-14 - Toxic Chemical Release Reporting (Over \$100,000 applicable only to competitive non commercial acquisitions only) (AUG 2003)</p> <p>FAR 52.225-13 - Restrictions on Certain Foreign Purchases (DEC 2003)</p> <p>FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)</p> <p>FAR 52.227-1 - Authorization and Consent (JUL 1995)</p> <p>FAR 52.232-1 - Payments (APR 1984)</p> <p>FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)</p> <p>FAR 52.232-11 - Extras (APR 1984)</p> <p>FAR 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)</p> <p>FAR 52.232-25 - Prompt Payment (Over MPT) (OCT 2003)</p> <p>FAR 52.233-1 - Disputes (JUL 2002)</p> <p>FAR 52.233-3 - Protest After Award (AUG 1996)</p> <p>FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)</p> <p>FAR 52.243-1 - Changes - Fixed Price (AUG 1987)</p> <p>FAR 52.245-1 - Property Records (APR 1984)</p> <p>FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)</p> <p>FAR 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)</p> <p>FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price)(Short Form) (APR 1984)</p> <p>FAR 52.249-8 - Default (APR 1984)</p> <p>FAR 52.253-1 - Computer Generated Forms (JAN 1991)</p> <p>DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)</p> <p>DFARS 252.204-7003 - Control of Government Personnel Work Products (APR 1992)</p> <p>DFARS 252.209-7004 - Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (Over \$100,000) (MAR 1998)</p> <p>DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)</p> <p>DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)</p> <p>DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)</p> <p>DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)</p> <p>DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)</p> <p>DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)</p> <p>DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)</p> <p>DFARS 252.225-7036 - Buy American Act- Free Trade Agreements -Balance of Payments Program (Over \$58,550) (JAN 2004)</p> <p>DFARS 252.225-7036 - Buy American Act-Free Trade Agreements -Balance of Payments Program, ALT I (\$25,000 - \$58,550) (JAN 2004)</p> <p>DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)</p> <p>DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)</p> <p>DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)</p> <p>DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)</p> <p>DFARS 252.242-7000 - Post Award Conference (DEC 1991)</p> <p>DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10)(DEC 1991)</p> <p>DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)</p> <p><b>I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</b></p> <p><b>I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)</b></p> <p><b>I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)</b></p> <p><b>I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)</b></p>	<p><b>I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)</b></p> <p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.</p> <p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. the documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.</p> <p>(c) If you wish to opt out of this clause, check here ( ).</p> <p><b>I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003)(JAN 2004)</b></p> <p>(a) Definitions. As used in this clause-</p> <p>(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.</p> <p>(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.</p> <p>(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.</p> <p>(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:</p> <p>(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <a href="https://wawf.eb.mil">https://wawf.eb.mil</a> .</p> <p>(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <a href="https://ecweb.dfas.mil">https://ecweb.dfas.mil</a>.</p> <p>(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.</p> <p>(i) Information regarding EDI formats is available on the Internet at <a href="http://www.X12.org">http://www.X12.org</a>.</p> <p>(ii) EDI implementation guides are available on the Internet at <a href="http://www.dfas.mil/ecedi">http://www.dfas.mil/ecedi</a>.</p> <p>(4) Another electronic form authorized by the Contracting Officer.</p> <p>(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.</p> <p>(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.</p> <p><b>I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)</b></p> <p><b>I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01)(OCT 2000)</b></p> <p>NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <a href="http://assist2.daps.dla.mil/quicksearch/">http://assist2.daps.dla.mil/quicksearch/</a></p> <p><b>CONTINUED ON NEXT PAGE</b></p>	



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<b>I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)</b>		numbers starting with YM.	
<b>I89 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FAR 52.219-6) (JUN 2003)</b>		This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Supplier Information Resource Center at <a href="http://www.dla.mil/j-6/bsm/sirc/">http://www.dla.mil/j-6/bsm/sirc/</a>	
( ) <b>ALTERNATE I</b> (OCT 1995)			
<b>SECTION M</b>			
<b>M07 - AUTOMATED BEST VALUE SYSTEM (ABVS) (DSCC 52.215-9C10) (NOV 2003)</b>		NOTE: The above 60 and 30 day offset periods are NOT grace periods. Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance.	
(a) Award will be made to the offeror(s) whose offer(s) conforms to the solicitation requirements and represents the best value to the Government. An award may be made to other than the lowest priced, technically acceptable, responsible offeror(s). Price, offered delivery, and past performance will be evaluated equally when making a comparative assessment of offers. The past performance factor will consider quality and delivery to be of equal value.		(2) An offeror's past performance is an indicator of performance risk and will be evaluated first on the basis of past performance in the same Federal Supply Class (FSC) as the supplies being solicited. The Contracting Officer may consider the volume of business on which the performance score is based as a measure of confidence in the FSC score. A vendor's overall score may be evaluated when a satisfactory measure of confidence cannot be obtained from the FSC score or if a vendor has no FSC score. The Contracting Officer may also take into consideration any other available and relevant past performance data.	
(b) Past Performance: (1) Past performance information is maintained for performance under all procurements with the Defense Logistics Agency (DLA).** Overall performance is evaluated as is performance in each Federal Supply Class (FSC). This information is used to generate ABVS ratings which are based on the following indicators:		(3) An offeror with no performance history in any FSC procured by DLA will be identified as a new offeror and will not be scored by ABVS on performance. However, any other available and relevant past performance data may be considered in rendering an award decision. Regardless, the status of being a new offeror will not be grounds for disqualification for an award. New offerors may be considered more favorably than scored offerors with a poor performance record. Also, the desirability of expanding the supplier base and possible competition enhancement in future procurements will be considered in the source selection decision when new offerors are present.	
Delivery Delinquencies - Number - Severity - Contractor caused Terminations, Cancellations, and Withdrawals		(4) ABVS ratings do not determine an offeror's award eligibility, or technical acceptability, nor does it constitute a responsibility or non-responsibility determination.	
For administrative purposes, the delivery rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the Contract Delivery Date (CDD). Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.		(5) By accessing the DSCC Internet Bid Board System (DIBBS), ( <a href="http://dibbs.dsccl.dla.mil">http://dibbs.dsccl.dla.mil</a> ), each offeror will be provided the opportunity to review their ABVS scores and negative historical performance data. For any questions or challenges to negative performance data, please forward requests/challenges to an ABVS Administrator at the below cited address, or telephone/fax an Administrator at one of the provided numbers:	
Quality Complaints - Product Nonconformances/Laboratory Test Failures - Packaging Nonconformances		Mail requests to: Defense Supply Center, Columbus ATTN: DSCC-PAMB P. O. Box 3990 Columbus OH 43216-5010 Telephone Numbers: (614) 692-1381 (614) 692-3383 Facsimile (FAX) Number: (614) 692-4170	
For administrative purposes, the quality rating period excludes the most recent 30 days. Repair, replacement, or reimbursement of quality and packaging defects will not provide relief of negative ABVS data.		(6) When a discrepancy between contractor data and Government data occurs, the Government will make every effort to resolve the discrepancy expeditiously. However, the Government may make an award decision despite the existence of an unresolved challenge. The Government is the final authority for resolution of disputed data and its use in the source selection process.	
**The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in July 2002.		(c) Price. In making an award decision, the Government may consider price as follows: (1) Offered Price - The Government will evaluate the reasonableness of the offered price after a price analysis of offers is performed. (2) Evaluated Price - If required, the evaluation process may include the Delivery Evaluation Factor (DEF), the Small Disadvantaged Business Concerns (SDBC) preference, and/or any other applicable price evaluation factor(s).	
Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.		(d) Delivery. The quoted delivery will be evaluated in comparison with the delivery required on the solicitation.	
A BSM Release One Inquiry Menu has been created which allows vendors to determine if a particular FSC or NSN is included in the initial release at: <a href="https://www.webflis.dlis.dla.mil/WEBFLIS/ASPs/scripts/Public_BSM.asp">https://www.webflis.dlis.dla.mil/WEBFLIS/ASPs/scripts/Public_BSM.asp</a> . Awards that will not be included in the ABVS performance data can be identified by contract numbers beginning with SPMXXX or SPEXXX, in lieu of SPOXXX. All current DLA Long Term Contracts (LTCs) with NSNs in the BSM test will be modified changing the contract number to SPMXXX. Delivery orders issued against non-DLA Basic Ordering Agreements (BOAs) and LTCs will have delivery order		(e) General Basis for Award. Award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and which represents the best value to the Government. In making the best value determination, the Government will make a comparative assessment of the proposals with regard to price, delivery, and past performance. The following considerations may affect the trade-off determination:	
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<div>- Whether or not an item is used in a weapons system or is a personnel support item</div> <div>- Item delivery and quality history</div> <div>- Inventory status</div> <div>- Delivery schedule/urgency of the item</div> <div>- Limited number of supply sources</div> <div>- Benefits from obtaining new sources</div> <div>- Difference in price</div>			